

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Stationary and Computer Cartridge for months of April and May 2008 for the use of Revenue (DM) Department for an amount of Rs.31,106/- ( Rupees Thirty One thousand One hundred and Six only ) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

**G.O.Rt.No.77**

**Dated: 11-06-2008.**  
**Read the following :-**

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Govt Letter No.25788/DM-IV/2008-1 & 2, dated 06-06-08.
3. From the Managing Director, SETWEN, Hyderabad, Bills No.815 & 817, dated 09-06-2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.24,989/- + Rs.6117/- = Rs.31,106/- ( Rupees Thirty One thousand One hundred and Six only ) to the Managing Director, SETWIN, Hyderabad towards the cost Stationary and Computer Cartridge Items for months of April and May, 2008 for the use of the Revenue (Disaster Management) Department as follows:-

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.
3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of the Managing Director, SWTWEN, Hyderabad at an early date.
4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D.PRIYADARSHINI**

ADDL.COMMISSIONER FOR DISASTR MANAGEMENT

To  
The Deputy Pasy and Accounts Officer,  
The Revenue (DM Accounts-I) Department  
The Revenue (DM-IV- Claims) Department. (we)  
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer